

Invoice

INVOICE NUMBER

123409

DATE OF ISSUE

13/04/2022

DUE DATE

27/04/2022

BILLED TO

Bhavana Hegde
123, Vijayanagar,
Bangalore, Karnataka -
56004

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Rubber Gaskets (Pack of 10)
Metal Door Kick Plates (Each)

70
400

12
8

840
3,200

SUBTOTAL

4,040

DISCOUNT

-3

(TAX RATE)

18 %

TAX

726.66

SHIPPING

0

INVOICE TOTAL**4,763.66**